

ASSET LIST BY LOCATION

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
74/76 Queensway				
Q0001	Beech Oval Table	1.00	1.00	1.00
Q0002	Beech Oval Table	1.00	1.00	1.00
Q0003	Belling Microwave	1.00	1.00	1.00
Q0004	Black Office Chair	1.00	1.00	1.00
Q0005	Black Office Chair	1.00	1.00	1.00
Q0006	Black Office Chair	1.00	1.00	1.00
Q0007	Black Office Chair	1.00	1.00	1.00
Q0008	Black Office Chair	1.00	1.00	1.00
Q0009	Black Office Chair	1.00	1.00	1.00
Q0010	Black Office Chair	1.00	1.00	1.00
Q0011	Black Office Chair	1.00	1.00	1.00
Q0012	Black Office Chair	1.00	1.00	1.00
Q0013	Black Office Chair	1.00	1.00	1.00
Q0014	Black Office Chair	1.00	1.00	1.00
Q0015	Black Office Chair	1.00	1.00	1.00
Q0016	Blue Office Chair	1.00	1.00	1.00
Q0017	Bookcase	1.00	1.00	1.00
Q0018	Bookcase	1.00	1.00	1.00
Q0019	Bookcase	1.00	1.00	1.00
Q0020	Bookcase	1.00	1.00	1.00
Q0021	Bookcase	1.00	1.00	1.00
Q0022	Bookcase	1.00	1.00	1.00
Q0023	Bookcase	1.00	1.00	1.00
Q0024	Bosch Toaster	1.00	1.00	1.00
Q0025	Box of Tools - Black Case	1.00	1.00	1.00
Q0026	Brown Leather Tub Sofa	1.00	1.00	1.00
Q0027Q	Brown Leather Tub Chair	1.00	1.00	1.00
Q0028	Brown Leather Tub Chair	1.00	1.00	1.00
Q0029	Clocking in Machine "uAttend"	1.00	1.00	1.00
Q0030	CO2 Fire Extinguisher	1.00	1.00	1.00
Q0031	CO2 Fire Extinguisher	1.00	1.00	1.00
Q0032	Coat Stand	1.00	1.00	1.00
Q0033	Computer Screen AOC2250S	1.00	1.00	1.00
Q0034	Computer Screen AOC2250S	1.00	1.00	1.00
Q0035	Computer Screen AOC2250S	1.00	1.00	1.00
Q0036Q	Computer Screen BENQ DL2215	1.00	1.00	1.00
Q0037	Computer Screen BENQ GL2250	1.00	1.00	1.00
Q0038	Computer Screen Philips 273V	1.00	1.00	1.00
Q0039	Computer Screen Philips 273V	1.00	1.00	1.00
Q0040	Computer Screen Philips 273V	1.00	1.00	1.00
Q0041	Computer Screen ACER V243HL	1.00	1.00	1.00
Q0042	Computer Screen AOC2250S	1.00	1.00	1.00
Q0043	Computer Screen AOC2250S	1.00	1.00	1.00
Q0044	Computer Screen AOC2250S	1.00	1.00	1.00
Q0045	Computer Screen ACER V243HL	1.00	1.00	1.00
Q0048	Elephany Foot Stools	1.00	1.00	1.00
Q0049	Elephany Foot Stools	1.00	1.00	1.00
Q0050	Five Drawer Filing Cabinet	1.00	1.00	1.00
Q0051	Five Drawer Filing Cabinet	1.00	1.00	1.00
Q0052	Five Drawer Filing Cabinet	1.00	1.00	1.00
Q0053	Five Drawer Filing Cabinet	1.00	1.00	1.00
Q0054	Five Drawer Filing Cabinet	1.00	1.00	1.00
Q0055	Five Drawer Filing Cabinet	1.00	1.00	1.00
Q0056	Computer Screen Philips 273v	1.00	1.00	1.00
Q0057	All England Law Reports 1931-2003	1.00	1.00	1.00
Q0058	Three Drawer Beech Unit	1.00	1.00	1.00

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
Q0062	Three Drawer Filing Cabinet	1.00	1.00	1.00
Q0063	Three Drawer White Desk Cabinet	1.00	1.00	1.00
Q0064	Two Drawer Beech Unit	1.00	1.00	1.00
Q0065	Two Drawer Beech Unit	1.00	1.00	1.00
Q0066	Two Drawer Beech Unit	1.00	1.00	1.00
Q0067	Two Drawer Filing Cabinet	1.00	1.00	1.00
Q0068	Two Drawer Index Card Filing System	1.00	1.00	1.00
Q0069	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0070	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0071	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0072	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0073	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0074	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0075	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0076	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0077	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0078	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0079	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0080	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0081	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0082	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0083	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0084	Two Drawer White Desk Cabinet	1.00	1.00	1.00
Q0085	White Bookshelf	1.00	1.00	1.00
Q0088	White Corner Desk	1.00	1.00	1.00
Q0089	White Rectangular Desk	1.00	1.00	1.00
Q0090	White Rectangular Desk	1.00	1.00	1.00
Q0091	White Rectangular Desk	1.00	1.00	1.00
Q0092	White Rectangular Desk	1.00	1.00	1.00
Q0093	White Rectangular Desk	1.00	1.00	1.00
Q0094	White Rectangular Desk	1.00	1.00	1.00
Q0095	White Rectangular Desk	1.00	1.00	1.00
Q0096	White Rectangular Desk	1.00	1.00	1.00
Q0097	White Rectangular Desk	1.00	1.00	1.00
Q0098	White Rectangular Desk	1.00	1.00	1.00
Q0099	White Rectangular Desk	1.00	1.00	1.00
Q0100	White Rectangular Desk	1.00	1.00	1.00
Q0101	Foam Fire Extinguisher	1.00	1.00	1.00
Q0102	Foam Fire Extinguisher	1.00	1.00	1.00
Q0103	Foam Fire Extinguisher	1.00	1.00	1.00
Q0104	Foam Fire Extinguisher	1.00	1.00	1.00
Q0105	Foam Fire Extinguisher	1.00	1.00	1.00
Q0106	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0107	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0108	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0109	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0110	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0111	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0112	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0113	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0114	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0115	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0116	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0117	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0118	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0119	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0120	Four Drawer Filing Cabinet	1.00	1.00	1.00

ASSET LIST BY LOCATION

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
Q0121	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0122	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0123	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0124	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0125	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0126	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0127	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0128	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0129	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0130	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0131	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0132	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0133	Four Drawer Filing Cabinet	1.00	1.00	1.00
Q0135	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0136	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0137	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0138	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0139	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0140	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0141	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0142	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0143	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0144	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0145	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0146	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0147	Henry Hoover	1.00	1.00	1.00
Q0148	Hotpoint Fridge	1.00	1.00	1.00
Q0150	HP Laserjet Pro 400	1.00	1.00	1.00
Q0151	HP Laserjet Pro 400	1.00	1.00	1.00
Q0152	Kettle	1.00	1.00	1.00
Q0153	Large Upright Fan	1.00	1.00	1.00
Q0154	Large Upright Fan	1.00	1.00	1.00
Q0155	Law Reports 1880-1890	1.00	1.00	1.00
Q0156	Set of Steps	1.00	1.00	1.00
Q0157	Small Bookcase	1.00	1.00	1.00
Q0158	Small Fan	1.00	1.00	1.00
Q0159	Small Square Coffee Table	1.00	1.00	1.00
Q0160	Small USB Desk Fan	1.00	1.00	1.00
Q0161	Small USB Desk Fan	1.00	1.00	1.00
Q0162	Tall Filing Cabinet	1.00	1.00	1.00
Q0163	All England Law Reports 1936-1961	1.00	1.00	1.00
Q0164	The Law Times Reports 1907-1913	1.00	1.00	1.00
Q0165	The Law Times Reports 1937-1947	1.00	1.00	1.00
Q0166	Three Drawer Beech Cabinet	1.00	1.00	1.00
TOTAL FOR 74/76 Queensway		157.00	157.00	157.00
Albert Street Toilets				
01768	Kangarillo 2 ECO Hand Dryer - Stainless Steel	164.99	164.99	164.99
B0134	Roller Shutter Door	558.75	558.75	656.53
B0135	Roller Shutter Door	558.75	558.75	656.53
B0136	Roller Shutter Door	558.75	558.75	656.53
B0137	Roller Shutter Door	558.75	558.75	656.53
Z0001	Baby Horizontal Changer with Child Seat	292.00	292.00	350.40
Z0063	Drop Down Safety Rail with Toilet Roll Holder	42.00	42.00	50.40
TOTAL FOR Albert Street Toilets		2,733.99	2,733.99	3,191.91
Bletchley Library Garage				

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
10072020	Gladiator Gum & Depp Clean System	35,995.00	35,995.00	35,995.00
TOTAL FOR Bletchley Library Garage		35,995.00	35,995.00	35,995.00
Bletchley and Fenny Stratford				
8	Cherry Orchard Allotments	1.00	1.00	0.00
11	Newton Leys Allotments	1.00	1.00	0.00
01753	Samsung Tablet - Councillors	168.00	168.00	168.00
240220B	Adult Picnic Table	703.50	703.50	703.50
09032021	Garden Cart Large Outdoor Trolley	129.62	129.62	129.62
18032020A	World War One Seat	896.00	896.00	896.00
18032020B	Lest We Forget Seat	896.00	896.00	896.00
24022020A	Adult Picnic Table	703.50	703.50	703.50
31032020A	Wooden Raised Bed	900.00	900.00	900.00
31032020B	Wooden Raised Bed	900.00	900.00	900.00
B0030	Dog Bin - Leon Park	133.00	133.00	156.28
B0031	No Dogs Sign Leon Park	100.00	100.00	117.50
B0032	No Dogs Sign Leon Park	100.00	100.00	117.50
BN70MFV	Nissan NV Tekna Dropside L3	19,795.00	19,795.00	19,795.00
DG01	Dog Bin - Granby	159.00	159.00	186.83
DG02	Dog Bin - Mount Farm Lake	178.00	178.00	219.73
DG03	Dog Bin - Bond Avenue	154.00	154.00	180.95
DG04	Dog Bin - Saffron Gardens	151.00	151.00	177.43
DG05	Dog Bin - Watling Street/Manor Fields	151.00	151.00	177.43
DG06	Dog Bin - Canal Fenny Stratford	190.00	190.00	228.00
DG07	Dog Bin - Watling Street/Manor Fields	151.00	151.00	177.43
DG08	Dog Bin - Durrans Court	154.00	154.00	180.95
DG09	Dog Bin - Leon Park	133.00	133.00	156.28
DG11	Dog Bin - Leon Park	133.00	133.00	156.28
DG12	Dog Bin - Leon Park	133.00	133.00	156.28
DG13	Dog Bin - Leon Park	133.00	133.00	156.28
DG15	Dog Bin - Western Road/North Street	178.00	178.00	219.73
DG16	Dog Bin - Lennox Road/Findlay Way	178.00	178.00	219.73
DG18	Dog Bin - Water Eaton Road	178.00	178.00	209.15
DG19	Dog Bin - Sycamore Avenue	154.00	154.00	180.95
DG21	Dog Bin - Willow Way	137.00	137.00	160.98
DG22	Dog Bin - Chestnut Crescent	137.00	137.00	160.98
DG23	Dog Bin - Chestnut Crescent	137.00	137.00	160.98
DG24	Dog Bin - Larch Grove	137.00	137.00	160.98
DG25	Dog Bin - Larch Grove	137.00	137.00	160.98
DG26	Dog Bin - Off Mill Road/Linear Park	178.00	178.00	219.73
DG27	Dog Bin - Pinewood/Hawthorn Avenue	151.00	151.00	177.43
DG28	Dog Bin - Hunter Drive	154.00	154.00	180.95
DG29	Dog Bin - Lakes Estate	190.00	190.00	228.00
DG30	Dog Bin - Lakes Estate	190.00	190.00	228.00
DG31	Dog Bin - Barton Road	154.00	154.00	180.95
DG32	Dog Bin - Blue Lagoon Car Park	149.00	149.00	178.80
DG33	Dog Bin - Pathway Allen Close/Bala Close	149.00	149.00	178.80
DG34	Dog Bin - Lakes Estate	190.00	190.00	228.00
DG35	Dog Bin - Lakes Estate	178.00	178.00	209.15
DG36	Dog Bin - Lakes Estate	190.00	190.00	228.00
DG37	Dog Bin - Stoke Road Allotments	154.00	154.00	180.95
DG38	Dog Bin - Watling Street/Manor Fields	183.00	183.00	215.03
DG39	Dog Bin - Warren Play Area	190.00	190.00	228.00
DG40	Dog Bin - Phelps Road	190.00	190.00	228.00
DG41	Dog Bin - Garrowmore & Warren Park	149.00	149.00	178.80
DG42	Dog Bin - Durrans Court	190.00	190.00	228.00
DG43	Dog Bin - Waterhall Park	159.00	159.00	186.83

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
DG44	Dog Bin - San Andreas/Antigua Way	149.00	149.00	178.80
DG45	Dog Bin - Guernsey Road	149.00	149.00	178.80
DG46	Dog Bin - Callow Road	149.00	149.00	178.80
DG47	Dog Bin -Anglesey View	149.00	149.00	178.80
DG48	Dog Bin - Monserrat Court	149.00	149.00	178.80
DG49	Dog Bin - Tahiti Row	149.00	149.00	178.80
DG50	Dog Bin - Santa Maria Lane	149.00	149.00	178.80
DG51	Dog Bin - Queensway Nat West Bank	149.00	149.00	178.80
DG52	Dog Bin - Waterhall Park/Mill Road Entrance	190.00	190.00	228.00
KP19DFO	Vauxhall Vivaro 2900 L2H1 Sportiv	22,145.53	22,145.53	25,430.00
TOTAL FOR Bletchley and Fenny Stratford		55,235.15	55,235.15	60,043.05
Community Allotments				
7	Community Allotments	1.00	1.00	0.00
TOTAL FOR Community Allotments		1.00	1.00	0.00
Community Orchard				
4	Community Orchard	1.00	1.00	0.00
B0093	Double Sided Post and Panel Sign	707.56	707.56	831.38
B0094	Sturdy Brown Bench - 3 Seater	133.00	133.00	156.28
B0095	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B0096	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B0097	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B0098	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B0099	Sturdy Bench Brown 3 Seater	133.00	133.00	156.28
B101	Contact Details Sign	110.52	110.52	129.86
B102	Contact Details Sign	110.52	110.52	129.86
Z0015	Circular N-S-E-W Metal Sculpture	1.00	1.00	1.00
Z0016	Horses and Coach Metal Sculpture	1.00	1.00	1.00
Z0017	Canal Boat Metal Sculpture	1.00	1.00	1.00
Z0018	Roman Centurions Metal Sculpture	1.00	1.00	1.00
Z0019	Steam Train Metal Sculpture	1.00	1.00	1.00
TOTAL FOR Community Orchard		1,732.60	1,732.60	2,033.78
Elizabeth Square				
B0002	Notice Board Double Sided	1,850.00	1,850.00	2,261.60
B0003	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0004	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0005	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0006	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0007	Balmoral Seat Curved With Back 3m	800.00	800.00	1,000.00
B0008	Balmoral Seat Straight With Back 3m	740.00	740.00	922.72
B0009	Balmoral Seat Straight With Back 3m	740.00	740.00	922.72
B0010	Balmoral Seat Straight With Back 3m	740.00	740.00	922.72
B0011	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0012	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0013	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0014	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0015	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0016	Balmoral Seat Straight 2.5m	399.00	399.00	497.52
B0017	Balmoral Tree Seat 2m	474.00	474.00	591.03
B0018	Balmoral Tree Seat 2m	474.00	474.00	591.03
B0019	Balmoral Tree Seat 2m	474.00	474.00	591.03
B0020	Balmoral Tree Seat 2m	474.00	474.00	591.03
B0022	Lockable/Removable Bollard	230.00	230.00	270.25
B0023	Lockable/Removable Bollard	230.00	230.00	270.25
B0024	Lockable/Removable Bollard	230.00	230.00	270.25

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
B0025	Lockable/Removable Bollard	230.00	230.00	270.25
B0041	Cast Iron Planter 2.4 x 0.93m Octagonal Airlie	1,890.00	1,890.00	2,220.75
B0042	Cast Iron Planter 2.4 x 0.93m Octagonal Airlie	1,890.00	1,890.00	2,220.75
B0045	Cast Iron Planter 1.5 x 1.5 x 0.93m Airlie	1,225.00	1,225.00	1,439.38
B0046	Cast Iron Planter 1.5 x 1.5 x 0.93m Airlie	1,225.00	1,225.00	1,439.38
B0047	Cast Iron Planter 1.5 x 1.5 x 0.93m Airlie	1,225.00	1,225.00	1,439.38
B0048	Cast Iron Planter 1.5 x 1.5 x 0.93m Airlie	1,225.00	1,225.00	1,439.38
B0060A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0061A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0062A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0063A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0064A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0065A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0066A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0067A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0068A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0069A	Balmoral Litter Bin 125L Open	310.00	310.00	364.25
B0070	Railing	3,048.00	1,995.00	3,581.40
B0071	Fixed Bollard	152.00	152.00	178.60
B0072	Fixed Bollard	152.00	152.00	178.60
B0073	Fixed Bollard	152.00	152.00	178.60
B0074	Fixed Bollard	152.00	152.00	178.60
B0075	Fixed Bollard	152.00	152.00	178.60
B0076	Fixed Bollard	152.00	152.00	178.60
B0077	Fixed Bollard	152.00	152.00	178.60
TOTAL FOR Elizabeth Square		29,172.00	28,119.00	35,133.12
Fenny Chapel				
2	The Chapel	1.00	1.00	109,272.00
00621	Husqvama 122C Petrol Strimmer	99.38	99.38	99.38
00623	MAC 40L S Wet/Dry Vacuum Cleaner	75.00	75.00	75.00
00624	Hozelock Hose Trolley	29.16	29.16	29.16
00625	Chainsaw 16Inch PPSTIHL MS181-16	220.00	220.00	220.00
00634	Pole Pruner-4	665.83	665.83	665.83
01115	Hazardous Substance 2 Door Cupboard	125.00	125.00	150.00
01244	Multifunctional Workbench	41.66	41.66	49.99
01246	WIHA Classic Bolt Cutters	66.66	66.66	79.99
01248	Road Cones x 25	0.00	0.00	0.00
01249	Allotment Water Trough	0.00	0.00	0.00
01250	Straight Extendable Ladder	0.00	0.00	0.00
01251	Metal Barriers x 10	0.00	0.00	0.00
01252	Step Ladder Telescopic Legs	0.00	0.00	0.00
01253	Box Various Fixings	0.00	0.00	0.00
01254	Various Hand Tools	0.00	0.00	0.00
01255	Christmas Tree	0.00	0.00	0.00
01256	Hose Pipe	0.00	0.00	0.00
01257	Christmas Tree Battery Lights Box 20	0.00	0.00	0.00
01258	Box Safety Wear	0.00	0.00	0.00
01259	Blue Trolley	0.00	0.00	0.00
01260	A1 Original Chalk Board - Dark Oak Wood Stain	56.97	56.97	68.36
01262	Tree Identification Sign	0.00	0.00	0.00
01700	Husqvarna Lawnmower	65.00	65.00	78.00
01701	Mobile Pressure Washer 200Bar 120L Water Tank	165.00	165.00	198.00
01702	Cable Reel 13Amp 20M Orange	30.00	30.00	36.00
01703	Cable Reel 13Amp 20M Orange	30.00	30.00	36.00
01704	Toledo Electric Plane	125.00	125.00	150.00
01705	Berthoud Knapsack Sprayer	475.00	475.00	570.00

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01706	Makitta Leaf Blower	125.00	125.00	150.00
01707	Dalite Projector Screen	165.00	165.00	198.00
01710	Black & Decker Jigsaw	65.00	65.00	78.00
01711	Makitta Hedge Trimmer	125.00	125.00	150.00
01752	Makitta Drill - 18V Lxt 3.5kg	166.66	166.66	166.66
01767	Frontline Classic UK Weed Sprayer	320.00	320.00	320.00
01889	Makita 18v 4" Angle Grinder - Bare	83.32	83.32	83.32
16112020	2.3m Heavy Duty Crowd Control Barriers x 10	364.50	364.50	364.50
27012020	Pressure Washer 120L Tank	1,052.88	1,052.88	1,052.88
AO330	Gazebo	44.99	44.99	44.99
B002A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B003A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B004A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B005A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B006A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B007A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B008A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B009A	SSP 6 Post Chain Barriers Red & White	96.99	96.99	116.39
B0010A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B011A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0012A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0013A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0014A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0015A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0016A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0017A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0018A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0019A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0020A	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0021	Post Chain Barriers SSP6 Red & White	96.99	96.99	116.39
B0090	Dawes Discovery Bike	286.51	286.51	300.00
B0110	Bosch PWS 650 Angle Grinder	35.82	35.82	42.98
GAZ001	Gazebo 3m x 3m	1,325.50	1,325.50	1,325.50
GAZ002	Gazebo 3m x 3m	1,325.50	1,325.50	1,325.50
GAZ003	Gazebo 3m x 3m	1,325.50	1,325.50	1,325.50
Z0011	Efco Stark 4400T Brushcutter	315.83	315.83	379.00
Z0012	Smartfit Telescopic Hedge Shears	28.12	28.12	33.75
Z0013	Smartfit Telescopic Hedge Shears	37.47	37.47	44.96
Z0014	Gazebos (6) 3m x 3m with Gutter and Connectors	2,045.00	2,045.00	2,454.00
TOTAL FOR Fenny Chapel		13,448.06	13,448.06	123,945.05
Fenny Stratford Community Centre				
1	Fenny Stratford Community Centre	1.00	1.00	382,454.00
01027	3 Drawer Silver Metal Pedestal - Reception	90.00	90.00	108.00
01128	BT Yealink T46G Handset 01908 633791	138.00	138.00	165.60
01754	Yaheetech Moveable Computer Desk	68.32	68.32	68.32
01766	Tea Urn Stainless Steel 14Ltr	86.00	86.00	86.00
01771	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01772	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01773	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01774	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01775	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01776	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01777	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01778	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01779	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01780	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01781	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01782	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01783	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01784	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01785	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01786	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01787	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01788	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01789	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01790	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01791	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01792	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01793	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01794	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01795	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01796	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01797	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01798	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01799	Contour Folding Table 1830 x 760 Storm Grey	99.06	99.06	99.06
01800	Grey Silverline 2 Door Cabinet	1.00	1.00	0.00
01804	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01805	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01806	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01807	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01808	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01809	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01810	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01811	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01812	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01813	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01814	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01815	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01816	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01817	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01818	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01819	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01820	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01821	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01822	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01823	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01824	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01825	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01826	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01827	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01828	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01829	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01830	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01831	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01832	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01833	Taurus Chrome Frame Chair Charcoal Fabric	26.00	26.00	26.00
01834	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01835	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01836	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01837	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01838	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01839	Contour Folding Table 1830 x 760 Acid Green	99.06	99.06	99.06
01888	Haden 25LTR Microwave Silver	98.00	98.00	98.00

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
B0058	HP Prodesk	299.00	299.00	299.00
G0001	Dark Wood Kemble Piano	1.00	1.00	1.00
G0002	Large White Wooden Locker	1.00	1.00	1.00
G0003	Large White Wooden Locker	1.00	1.00	1.00
G0004	Large White Wooden Locker	1.00	1.00	1.00
G0005	Medium White Wooden Locker	1.00	1.00	1.00
G0006	Medium White Wooden Locker	1.00	1.00	1.00
G0007	Medium White Wooden Locker	1.00	1.00	1.00
G0008	Medium White Wooden Locker	1.00	1.00	1.00
G0009	Medium White Wooden Locker	1.00	1.00	1.00
G0010	Medium White Wooden Locker	1.00	1.00	1.00
G0013	Stackable Wooden Chair	1.00	1.00	1.00
G0014	Stackable Wooden Chair	1.00	1.00	1.00
G0015	Stackable Wooden Chair	1.00	1.00	1.00
G0016	Stackable Wooden Chair	1.00	1.00	1.00
G0017	Stackable Wooden Chair	1.00	1.00	1.00
G0018	Stackable Wooden Chair	1.00	1.00	1.00
G0019	Stackable Wooden Chair	1.00	1.00	1.00
G0020	Stackable Wooden Chair	1.00	1.00	1.00
G0021	Stackable Wooden Chair	1.00	1.00	1.00
G0022	Stackable Wooden Chair	1.00	1.00	1.00
G0023A	Stackable Wooden Chair	1.00	1.00	1.00
G0024	Stackable Wooden Chair	1.00	1.00	1.00
G0025	Stackable Wooden Chair	1.00	1.00	1.00
G0026	Stackable Wooden Chair	1.00	1.00	1.00
G0027	Stackable Wooden Chair	1.00	1.00	1.00
G0028	Stackable Wooden Chair	1.00	1.00	1.00
G0030	Framed Pictures/Prints x 3	1.00	1.00	1.00
G0040	Folding Table	1.00	1.00	1.00
G0041	Folding Table	1.00	1.00	1.00
G0042	Folding Table	1.00	1.00	1.00
G0043	Folding Table	1.00	1.00	1.00
G0044	Folding Table	1.00	1.00	1.00
G0045	Folding Table	1.00	1.00	1.00
G0046	Folding Table	1.00	1.00	1.00
G0047	Folding Table	1.00	1.00	1.00
G0048	Folding Table	1.00	1.00	1.00
G0049	Folding Table	1.00	1.00	1.00
G0050	Folding Table	1.00	1.00	1.00
G0051	Folding Table	1.00	1.00	1.00
G0052	Folding Table	1.00	1.00	1.00
G0053	Folding Table	1.00	1.00	1.00
G0054	Folding Table	1.00	1.00	1.00
G0055	Floor Buffing Machine Numatic	1.00	1.00	1.00
G0056	Floor Buffing Machine Reckitt	1.00	1.00	1.00
G0057	Large Ornamental Outside Light	1.00	1.00	1.00
G0058	Aluminium Step-Ladder 10ft 3 Part Extending	1.00	1.00	1.00
G0059	Box of Photos/Clippings	1.00	1.00	1.00
G0060	Chair Trolley	1.00	1.00	1.00
Q0046	Computer Screen Philips 273v	1.00	1.00	1.00
Q0047	Computer Screen Philips 273v	1.00	1.00	1.00
Q0134	Grey Soft Cushion Chair	1.00	1.00	1.00
Q0149	HP Laserjet Pro 400	1.00	1.00	1.00
SI7689	100 Tryo Multipurpose Chairs (Skid Frame) LIME Green	5,995.00	5,995.00	5,995.00
TOTAL FOR Fenny Stratford Community Centre		11,075.42	11,075.42	393,573.02

Larch Grove Allotments

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
5	Larch Grove Allotments	1.00	1.00	0.00
B0107	Sign for Larch Grove Allotments	88.35	88.35	106.02
TOTAL FOR Larch Grove Allotments		89.35	89.35	106.02
Manor Fields Allotments				
6	Manor Fields Allotments	1.00	1.00	0.00
TOTAL FOR Manor Fields Allotments		1.00	1.00	0.00
Newton Leys Pavilion				
9	Newton Leys Pavilion	1.00	1.00	4,547,783.00
00511	Folding Table 1.8m Heavy Duty	34.99	34.99	41.99
00514	Folding Table 1.8m Heavy Duty	34.99	34.99	41.99
00515	Folding Table 1.8m Heavy Duty	34.99	34.99	41.99
00521	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00522	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00523	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00525	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00526	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00527	Folding Table 1.8m Heavy Duty	35.90	35.90	43.08
00610	Grey Fold Down Table	100.00	100.00	120.00
00611	Grey Fold Down Table	100.00	100.00	120.00
00612	Grey Fold Down Table	100.00	100.00	120.00
00613	Grey Fold Down Table	100.00	100.00	120.00
00614	Grey Fold Down Table	100.00	100.00	120.00
00615	Grey Fold Down Table	100.00	100.00	120.00
00616	Grey Fold Down Table	100.00	100.00	120.00
00617	Grey Fold Down Table	100.00	100.00	120.00
00618	Grey Fold Down Table	100.00	100.00	120.00
00619	Grey Fold Down Table	100.00	100.00	120.00
01007	Rectangular Meeting Table - Meeting Room 1	145.00	145.00	174.00
01008	Rectangular Meeting Table - Meeting Room 1	145.00	145.00	174.00
01009	Rectangular Meeting Table - Meeting Room 1	145.00	145.00	174.00
01031	3 Drawer Silver Metal Pedestal - Reception	90.00	90.00	108.00
01034	Desk White Top Silver Legs 1680mm	230.00	200.00	276.00
01111	Silverline Tambour Cupboard Green Doors	473.00	473.00	567.60
01112	Silverline Tambour Cupboard Green Doors	473.00	473.00	567.60
01267	Leaflet Rack	75.00	75.00	90.00
01268	Metal Waste Bin	35.00	35.00	42.00
01269	Sofa	1,695.00	1,824.00	2,034.00
01271	Coffee Table	175.00	175.00	210.00
01272	Red Chair	260.00	260.00	312.00
01273	Red Chair	260.00	260.00	312.00
01274	Blue Chair	260.00	260.00	312.00
01275	Blue Chair	260.00	260.00	312.00
01276	Large Table 2400mm x 500mm	395.00	395.00	474.00
01277	Stool	150.00	150.00	180.00
01278	Stool	150.00	150.00	180.00
01279	Stool	150.00	150.00	180.00
01280	Stool	150.00	150.00	180.00
01281	Crocodile Play Station	80.00	80.00	96.00
01282	White Extendable Laptop Table	230.00	230.00	276.00
01283	White Extendable Laptop Table	230.00	230.00	276.00
01284	Zanussi Fridge	150.00	150.00	180.00
01285	Zanussi Fridge	150.00	150.00	180.00
01286	Omega Water Heater	250.00	250.00	300.00
01289	Buffalo Microwave	100.00	100.00	120.00
01303	Fire Extinguisher	78.00	78.00	93.60

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01317	Bench	191.00	191.00	229.20
01318	Bench	191.00	191.00	229.20
01345	Baby Changing Mat	117.00	117.00	140.40
01351	Bench-Team Changing Room	191.00	191.00	229.20
01352	Bench-Team Changing Room	191.00	191.00	229.20
01353	Bench-Team Changing Room	191.00	191.00	229.20
01354	Bench-Team Changing Room	191.00	191.00	229.20
01355	Bench-Team Changing Room	191.00	191.00	229.20
01356	Bench-Team Changing Room	191.00	191.00	229.20
01357	Mid Grey Cupboard	120.00	120.00	229.20
01359	Blue Workstation Chair	80.00	80.00	96.00
01361	Communication Cabinet IT Equipment	3,000.00	3,000.00	3,600.00
01362	Communication Cabinet	450.00	450.00	540.00
01363	Monitor for CCTV Cameras	150.00	150.00	180.00
01364	Key Safe	89.99	89.99	107.99
01365	BT Yealink T46G Handset	110.00	110.00	132.00
01366	Samsung CLX6260ND A4 Printer	193.00	193.00	231.60
01367	10 Drawer Black Cabinet	60.00	60.00	72.00
01372	Bench-Team Changing Room 1	191.00	191.00	229.20
01373	Bench-Team Changing Room 1	191.00	191.00	229.20
01374	Bench-Team Changing Room 1	191.00	191.00	229.20
01375	Bench-Team Changing Room 1	191.00	191.00	229.20
01376	Bench-Team Changing Room 1	191.00	191.00	229.20
01377	Bench-Team Changing Room 1	191.00	191.00	229.20
01382	Bench-Team Changing Room 3	191.00	191.00	229.20
01383	Bench-Team Changing Room 3	191.00	191.00	229.20
01384	Bench-Team Changing Room 3	191.00	191.00	229.20
01385	Bench-Team Changing Room 3	191.00	191.00	229.20
01386	Bench-Team Changing Room 3	191.00	191.00	229.20
01387	Bench-Team Changing Room 3	191.00	191.00	229.20
01392	Bench-Team Changing Room 4	191.00	191.00	229.20
01393	Bench-Team Changing Room 4	191.00	191.00	229.20
01394	Bench-Team Changing Room 4	191.00	191.00	229.20
01395	Bench-Team Changing Room 4	191.00	191.00	229.20
01396	Bench-Team Changing Room 4	191.00	191.00	229.20
01397	Bench-Team Changing Room 4	191.00	191.00	229.20
01402	Bench Match Official Changing Room 1	191.00	191.00	229.20
01403	Bench Match Official Changing Room 1	191.00	191.00	229.20
01409TO01414	Roller Blinds (5) Community Hall	1,390.00	1,390.00	1,688.00
01410	Quartz Clock Community Hall	10.00	10.00	12.00
01415	Fire Extinguisher Large Community Hall	143.00	143.00	171.60
01416	Fire Extinguisher Small Community Hall	143.00	143.00	171.60
01417	Rail System and Boards Community Hall	3,500.00	3,500.00	4,200.00
01418	Quartz Clock Sports Hall	10.00	10.00	12.00
01419	Fire Extinguisher Large Sports Hall	143.00	143.00	171.60
01420	Fire Extinguisher Small Sports Hall	143.00	143.00	171.60
01421	Vertical Blind Sports Hall	278.00	278.00	333.60
01422	Vertical Blind Sports Hall	278.00	278.00	333.60
01423	Vertical Blind Sports Hall	278.00	278.00	333.60
01429	Beech Tall Cupboard	175.00	175.00	210.00
01430	Beech Tall Cupboard	175.00	175.00	210.00
01435	Quartz Clock Meeting Room 1	10.00	10.00	12.00
01436	Vertical Blind Meeting Room 1	278.00	278.00	333.60
01437	Vertical Blind Meeting Room 1	278.00	278.00	333.60
01438	Coat Hanging Rail Corridor	125.00	125.00	150.00
01439	Table Tennis Table Store Room 3	400.00	400.00	480.00
01440	Badminton Rackets (BAG) Store Room 3	116.00	116.00	139.20

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01441	Badminton Net and Stand Store Room 3	205.00	205.00	246.00
01442	Fold Down Table Store Room 3	85.00	85.00	102.00
01443TO01461	Grey Fold Down Tables Store Room 1	1,900.00	1,800.00	2,160.00
01462TO01678	Black Folding Chairs (216) Store Room 1	5,724.00	5,724.00	6,868.80
01498	Large Trolley Community Hall Store	660.00	660.00	792.00
01679	Chair Stand	250.00	250.00	300.00
01680	Chair Stand	250.00	250.00	300.00
01682	Christmas Tree Store Room 1	75.00	75.00	90.00
01683	Fire Extinguisher Store Room 1	143.00	143.00	171.60
01684	Fire Extinguisher Store Room 1	143.00	143.00	171.60
01765	QTX Delta Portable PA System	205.00	205.00	205.00
01770	Oasis P8ACY Wall Mounted Fountain	1,059.98	1,059.98	1,059.98
01844	Beko Upright Freezer	213.00	213.00	213.00
01881	Dell E2421HN Monitor	139.00	139.00	139.00
01882	Dell Docking Station WD19S	210.00	210.00	210.00
01890	Contour 25 Folding Table Maple 508MM High	99.71	99.71	99.71
01891	Contour 25 Folding Table Maple 508MM High	99.71	99.71	99.71
01892	Contour 25 Folding Table Maple 635mm High	99.71	99.71	99.71
01893	Contour 25 Folding Table Maple 635mm High	99.71	99.71	99.71
01894	Contour 25 Folding Table Maple 635mm High	99.71	99.71	99.71
01895	Contour 25 Folding Table Maple 635mm High	99.71	99.71	99.71
01896	Contour 25 Folding Table Maple 635mm High	99.71	99.71	99.71
01897	Contour 25 Folding Table Maple 635mm High	99.71	99.71	99.71
01898	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01899	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01900	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01901	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01902	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01903	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01904	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01905	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01906	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01907	Postura Stacking Chair Parrot Green	23.10	23.10	23.10
01908	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01909	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01910	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01911	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01912	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01913	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01914	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01915	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01916	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01917	Postura Stacking Chair Sugar Plum	23.10	23.10	23.10
01918	MB50 6500 CFM MAN Coolerfan 240v	279.99	279.99	279.99
01919	MB50 6500 CFM MAN Coolerfan 240v	279.99	279.99	279.99
A0172	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
A0174	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
A0178	Charcoal Wooden Chair - Reception	66.00	66.00	79.20
A0179	Charcoal Wooden Chair - Store Room 2	66.00	66.00	79.20
A0182	Charcoal Wooden Chair - Reception	66.00	66.00	79.20
A0193	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
A0194	Charcoal Wooden Chair - Reception	66.00	66.00	79.20
A0195	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
A0196	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
A0198	Charcoal Wooden Chair - Meeting Room 1	66.00	66.00	79.20
B0088	Swordfish Laminator	95.00	95.00	114.00
B0094A	Heavy Duty Folding Table 1.8m Community Hall Store	36.00	36.00	43.20

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
B0095A	Heavy Duty Folding Table 1.8m Community Hall Store	36.00	36.00	43.20
B0109A	H/D 3 Drawer Pedestal	108.00	108.00	129.60
Z0028	Wire Basket Cable Tray 1400mm Metting Room 1	30.00	30.00	36.00
Z0029	Wire Basket Cable Tray 1400mm Metting Room 1	30.00	30.00	36.00
Z0030	Wire Basket Cable Tray 1400mm Metting Room 1	30.00	30.00	36.00
Z0031	Grey Folding Chairs (8) Store Room 1	0.00	0.00	0.00
Z0032	Hose and Reel Boiler Room	35.00	35.00	42.00
Z0033	Coffee Table Meeting Room 2	175.00	175.00	210.00
Z0034	Walnut Telescopic Tables Meeting Room 2	460.00	460.00	552.00
Z0035	Lenovo 520-24ARR Desktop Reception	624.96	624.96	749.95
Z0036	Red Chairs (2) Meeting Room 2	850.00	850.00	1,020.00
Z0037	Black Chairs (2) Meeting Room 2	850.00	850.00	1,020.00
Z0038	Defib Machine Boiler Room	980.00	980.00	1,176.00
Z0039	Dishwasher Kitchen	989.97	989.97	1,187.96
Z0040	Lockers (15) Store Room 2	9,400.00	9,400.00	11,280.00
TOTAL FOR Newton Leys Pavilion		54,367.93	54,366.93	4,612,279.19
Orchardside Allotments				
3	Orchardside Allotments	1.00	1.00	0.00
ALL001	Allotment tank 6' x 18" x 218"with con box	315.53	315.53	315.53
ALL002	Allotment tank 6' x 18" x 218"with con box	315.53	315.53	315.53
ALL003	Allotment tank 6' x 18" x 218"with con box	315.53	315.53	315.53
TOTAL FOR Orchardside Allotments		947.59	947.59	946.59
Spotlight				
0132TO0140	Black Plastic Chairs	11.00	11.00	13.20
01016	2 Door Cupboard Goose Grey 1950H x 915W x 458D	458.00	458.00	549.60
01017	2 Door Cupboard Goose Grey 1950H x 915W x 458D	458.00	458.00	549.60
01018	2 Door Cupboard Goose Grey 1950H x 915W x 458D	458.00	458.00	549.60
01029	Metal Pedestal Drawers	90.00	90.00	108.00
01035	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01036	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01037	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01038	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01039	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01040	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01041	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01042	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01043	Roll Out Suspension Filing Frame	0.00	0.00	0.00
01117	Shredder 2000 XCD 20 Sheet	194.99	194.99	233.99
01135	Computer Table	210.80	210.80	252.96
01136	Computer Table	210.80	210.80	252.96
01137	Computer Table	210.80	210.80	252.96
01138	Computer Table	210.80	210.80	252.96
01139	Computer Table	210.80	210.80	252.96
01142	Circular Table (Two)	1.00	1.00	0.00
01143	Dark Blue Covered Wooden Chairs (Four)	3.00	3.00	0.00
01148	Double Door Wooden Tall Cupboard	1.00	1.00	0.00
01155	Green Wooden Office Chair	1.00	1.00	0.00
01156	Green Wooden Office Chair	1.00	1.00	0.00
01157	Green Wooden Office Chair	1.00	1.00	0.00
01158	LG TV	1.00	1.00	0.00
01177	Red Wooden Sofa Chairs	1.00	1.00	0.00
01178	Red Wooden Sofa Chairs	1.00	1.00	0.00
01179	Red Wooden Sofa Chairs	1.00	1.00	0.00
01180	Red Wooden Sofa Chairs	1.00	1.00	0.00
01181	Red Wooden Sofa Chairs	1.00	1.00	0.00

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01182	Red Wooden Sofa Chairs	1.00	1.00	0.00
01183	Glass Coffee Table	1.00	1.00	0.00
01184	Double Door Wooden Cupboard	1.00	1.00	0.00
01189	DELL Monitor - Reception	1.00	1.00	0.00
01192	DELL Monitor - No. 2	1.00	1.00	0.00
01194	DELL Monitor - No. 4	1.00	1.00	0.00
01195	Samsung CLX6260ND Printer	184.17	184.17	221.00
01197	Infotech Photocopier	0.00	0.00	0.00
01198	Beko Fridge	1.00	1.00	0.00
01202	Henry Cylinder Cleaner	90.15	90.15	108.18
01203	BT Yealink T46G Handset 01908 644941	138.00	138.00	165.60
01233	DELL Optiplex Core PC	399.60	399.60	479.52
01234	DELL Optiplex Core PC	399.60	399.60	479.52
01235	DELL Optiplex Core PC	399.60	399.60	479.52
01236	DELL Optiplex Core PC	399.60	399.60	479.52
01237	DELL Optiplex Core PC	399.60	399.60	479.52
01238	DELL Optiplex Core PC	399.60	399.60	479.52
01239	DELL Optiplex Core PC	399.60	399.60	479.52
01240	DELL Wyse 5070	348.00	348.00	417.60
01241	Philips S Line Monitor	132.00	132.00	158.40
01242	Philips S Line Monitor	132.00	132.00	158.40
01243	Twin Monitor Arm	132.00	132.00	158.40
01730	BEKO Microwave Oven	46.00	46.00	55.20
01731	Floor Fan	0.00	0.00	0.00
01732	Cookworks Kettle	0.00	0.00	0.00
01733	Portable Oil Heater	0.00	0.00	0.00
01734	3 Drawer Pedestal	0.00	0.00	0.00
01735	Switch Cabinet	0.00	0.00	0.00
01736	Wooden Display Shelf	72.33	72.33	86.79
01737	Wooden Display Shelf	72.33	72.33	86.79
01738	Wooden Display Shelf	72.33	72.33	86.79
01739	Desk Fan	0.00	0.00	0.00
01740	Flip Chart Board	0.00	0.00	0.00
01741	TV Stand	0.00	0.00	0.00
01742	White Folding Table	27.60	27.60	33.11
01743	White Folding Table	27.60	27.60	33.11
01744	White Folding Table	27.60	27.60	33.11
01745	White Folding Table	27.60	27.60	33.11
01746	White Folding Table	27.60	27.60	33.11
01747	White Folding Table	27.60	27.60	33.11
01748	Key Safe C500	49.95	49.95	59.94
01749	Yealink Community Phone	0.00	0.00	0.00
01750	Single Monitor Arm	125.00	125.00	150.00
01751	Black Leather Look Chair	0.00	0.00	0.00
01763	Wheeled Dolly/Skate	43.65	43.65	43.65
01883	Dell Docking Station WD19S	210.00	210.00	210.00
01884	Dell E2421HN Monitor	139.00	139.00	139.00
A0302	Dell Monitor No.10	0.00	0.00	0.00
A0305	Dell Monitor No.8	299.00	299.00	358.80
A0314	Samsung Monitor No.1	0.00	0.00	0.00
A0318	Dell Monitor No.6	0.00	0.00	0.00
B0027	ABC Docuseal 125 Elite 670 A2 Trimmer	89.95	89.95	107.94
B0055	Compact Desk Reception	134.00	134.00	160.80
B0068	Burco Urn	38.00	38.00	45.60
B0091	Access Ramp	53.98	53.98	64.78
B0108	Workstation Desk	129.00	129.00	154.80
B0125	3 Drawer Pedestal	107.00	107.00	128.40

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
B0127	Twin Drawer Desk	1.00	1.00	1.20
B0128	Operator Chair	39.99	39.99	47.99
B0130	Medium Cupboard	95.99	95.99	115.19
B0131	4 Drawer Filing Cabinet	1.00	1.00	1.20
Z0050	Circular Table	1.00	1.00	1.20
Z0051	Table Rack	95.00	95.00	114.00
Z0052	Chair Rack	105.00	105.00	126.00
Z0053	Folding Chairs Black (9)	250.00	250.00	300.00
Z0054	Folding Chairs Grey (41)	1,060.00	1,060.00	1,272.00
TOTAL FOR Spotlight		10,194.61	10,194.61	12,129.73
Stanier Square				
B0001A	Notice Board Double Sided	1,300.00	1,300.00	1,671.80
B0021A	Bute Bandstand 5m Diameter x 400mm Height	32,795.00	32,795.00	40,892.72
B0078	Bandstand Banner	442.98	442.98	520.50
Z0055	Lockable/Removeable Bollard	390.00	390.00	468.00
TOTAL FOR Stanier Square		34,927.98	34,927.98	43,553.02
Sycamore Hall				
12	Sycamore Hall	1.00	1.00	1,537,349.00
01019	Glass Coffee Table	160.00	160.00	192.00
01047	Piano 3 Seater Sofa Pheonix Apple Back/Paseo Base	665.00	665.00	665.00
01079	Single Monitor Arm	65.00	65.00	78.00
01080	Single Monitor Arm	65.00	65.00	78.00
01083	Single Monitor Arm	65.00	65.00	78.00
01085	Single Monitor Arm	65.00	65.00	78.00
01086	Single Monitor Arm	65.00	65.00	78.00
01113	Silverline Tambour Cupboard Green Doors	473.00	473.00	567.60
01120	BT Yealink T46G Handset 01908 633780	138.00	138.00	165.60
01121	BT Yealink T46G Handset 01908 633785	138.00	138.00	165.60
01122	BT Yealink T46G Handset 01908 633781	138.00	138.00	165.60
01123	BT Yealink T46G Handset 01908 633783	138.00	138.00	165.60
01124	BT Yealink T46G Handset 01908 633790	138.00	138.00	165.60
01125	BT Yealink T46G Handset 01908 633786	138.00	138.00	165.60
01126	BT Yealink T46G Handset 01908 633788	138.00	138.00	165.60
01127	BT Yealink T46G Handset 01908 633787	138.00	138.00	165.60
01129	BT Yealink T46G Handset 01908 633782	138.00	138.00	165.60
01130	BT Yealink T46G Handset 01908 633789	138.00	138.00	165.60
01131	BT Yealink T46G Handset 01908 633784	138.00	138.00	165.60
01207	Philips S-Line Monitor	132.00	132.00	0.00
01208	Philips S-Line Monitor	132.00	132.00	0.00
01209	Philips S-Line Monitor	132.00	132.00	0.00
01210	Philips S-Line Monitor	132.00	132.00	0.00
01211	Philips S-Line Monitor	132.00	132.00	0.00
01212	Philips S-Line Monitor	132.00	132.00	0.00
01213	Philips S-Line Monitor	132.00	132.00	0.00
01214	Philips S-Line Monitor	132.00	132.00	0.00
01215	Philips S-Line Monitor	132.00	132.00	0.00
01216	Philips S-Line Monitor	132.00	132.00	0.00
01217	Philips S-Line Monitor	132.00	132.00	0.00
01218	Philips S-Line Monitor	132.00	132.00	0.00
01219	Philips S-Line Monitor	132.00	132.00	0.00
01220	Philips S-Line Monitor	132.00	132.00	0.00
01221	Philips S-Line Monitor	132.00	132.00	0.00
01222	Philips S-Line Monitor	132.00	132.00	0.00
01223	Philips S-Line Monitor	132.00	132.00	0.00
01224	Twin Monitor Arm	132.00	132.00	0.00

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01225	Twin Monitor Arm	132.00	132.00	0.00
01226	Twin Monitor Arm	132.00	132.00	0.00
01227	Twin Monitor Arm	132.00	132.00	0.00
01228	Twin Monitor Arm	132.00	132.00	0.00
01229	Twin Monitor Arm	132.00	132.00	0.00
01230	Twin Monitor Arm	132.00	132.00	0.00
01231	Twin Monitor Arm	132.00	132.00	0.00
01232	Twin Monitor Arm	132.00	132.00	0.00
01845	White 2 Door Cupboard	161.00	161.00	161.00
01846	White 2 Door Cupboard	161.00	161.00	161.00
A0227	Phoenix Safe Fire Fighter 0422	429.99	429.99	515.99
B0023A	HP Laserjet ENT 500 Colour M551DN Printer	526.57	526.57	650.00
B0089	Fridge	120.00	120.00	144.00
B0123	Philips S-Line Monitor	132.00	132.00	0.00
B0124	Philips S-Line Monitor	132.00	132.00	0.00
Z0002	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0003	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0004	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0005	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0006	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0007	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0008	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0009	Set of 4 Fully Upholstered Chairs - Community Meeting Room	106.00	106.00	127.20
Z0010	Chair Storage Trolley - Community Meeting Room	231.00	231.00	277.20
Z0020	Cisco 880 Series INtegrated Service Router	297.31	297.31	356.77
Z0023	Cisco 880 Series Integrated Service Router	59.62	59.62	71.54
TOTAL FOR Sycamore Hall		9,672.49	9,672.49	1,544,340.30
Sycamore House				
13	Sycamore House	385,000.00	385,000.00	548,000.00
00506	HP Laptop	593.07	593.07	711.69
00626	Hytera BD505 UHF Digital Two Way Radio	92.00	92.00	92.00
00627	Hytera BD505 UHF Digital Two Way Radio	92.00	92.00	92.00
00628	Hytera BD505 UHF Digital Two Way Radio	92.00	92.00	92.00
00629	Hytera BD505 UHF Digital Two Way Radio	92.00	92.00	92.00
00630	Hytera BD505 UHF Digital Two Way Radio	92.00	92.00	92.00
00631	Hytera BD505 UHF Digital Two Way Radio	92.00	92.00	92.00
00632	Hytera MCL19 6-Way Charger	208.32	208.32	208.32
01013	Bench Desk Silver Frame 1400 x 800 White Top	740.00	740.00	740.00
01014	Bench Desk Silver Frame 1400 x 800 White Top	740.00	740.00	740.00
01015	Bench Desk Silver Frame 1400 x 800 White Top	740.00	740.00	740.00
01020	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01021	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01022	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01023	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01024	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01025	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01026	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01028	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01030	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01032	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01033	3 Drawer Metal Pedestal Cabinet	90.00	90.00	108.00
01045	Trellis Poly Chair Apple Green	65.00	65.00	78.00
01046	Trellis Poly Chair Apple Green	65.00	65.00	78.00
01048	Circular Table 800mm Pitch Base	165.00	165.00	198.00
01049	Rectangular Base Unit Reception 1400 x 800mm	0.00	0.00	0.00
01050	Rectangular Base Unit Reception 1400 x 800mm	0.00	0.00	0.00
01051	Quadrant Reception Unit	991.00	991.00	1,189.20
01052	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01053	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01054	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01055	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01056	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01057	1400mm Connecting Screen Lucia Apple Fabric	70.00	70.00	70.00
01058	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01059	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01060	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01061	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01062	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01063	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01064	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01065	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01066	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01067	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01068	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01069	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	99.00
01070	Tangent Operator Chair Pheonix Apple Back/Paseo Base	99.00	99.00	121.00
01071	Tangent Operator Chair Pheonix Apple Back/Paseo Base	131.00	131.00	131.00
01114	PAVO High Security Key Cabinet	109.99	109.99	131.99
01118	Portable Compact Hard Drive - External 1TB	54.69	54.69	65.63
01132	Epson EBW04 SXGA HD Ready Projector	299.99	299.99	359.99
01133	Rexel Auto Shredder +300x	406.00	406.00	487.20
01134	Phoenix Fire Fighter Safe	668.00	668.00	801.60
01270	Sofa	1,695.00	1,695.00	2,034.00
01668	Microwave Oven Panasonic	0.00	0.00	44.64
01690	Operator Chair (No Arms) Royal Blue	76.00	76.00	91.20
01691	Top Box 1400 x 800mm White Reception	0.00	0.00	0.00
01692	Chrome Frame Meeting Chair Pheonix Apple Back	118.00	118.00	141.60
01693	Chrome Frame Meeting Chair Pheonix Apple Back	118.00	118.00	141.60
01694	Chrome Frame Meeting Chair Pheonix Apple Back	118.00	118.00	141.60
01695	Chrome Frame Meeting Chair Pheonix Apple Back	118.00	118.00	141.60
01696	Henry Cylinder Cleaner	90.15	90.15	105.93
01712	Samsung Tablet - Councillors	168.00	168.00	201.60
01713	Samsung Tablet - Councillors	168.00	168.00	201.60
01714	Samsung Tablet - Councillors	168.00	168.00	201.60
01715	Samsung Tablet - Councillors	168.00	168.00	201.60
01716	Samsung Tablet - Councillors	168.00	168.00	201.60
01717	Samsung Tablet - Councillors	168.00	168.00	201.60
01718	Samsung Tablet - Councillors	168.00	168.00	201.60
01719	Samsung Tablet - Councillors	168.00	168.00	201.60
01720	Samsung Tablet - Councillors	168.00	168.00	201.60
01721	Samsung Tablet - Councillors	168.00	168.00	201.60
01722	Samsung Tablet - Councillors	168.00	168.00	201.60
01723	Samsung Tablet - Councillors	168.00	168.00	201.60
01724	Samsung Tablet - Councillors	168.00	168.00	201.60
01725	Samsung Tablet - Councillors	168.00	168.00	201.60
01726	Samsung Tablet - Councillors	168.00	168.00	201.60

ASSET LIST BY LOCATION

Asset Code	Description	Original Cost	Current Value	Insurance Value
01727	Samsung Tablet - Councillors	168.00	168.00	201.60
01728	Samsung Tablet - Councillors	168.00	168.00	201.60
01729	Samsung Tablet - Councillors	168.00	168.00	201.60
01755	Samsung Tablet - Councillors	168.00	168.00	168.00
01756	Samsung Tablet - Councillors	168.00	168.00	168.00
01757	Samsung Tablet - Councillors	168.00	168.00	168.00
01759	Laptop HP 255G7 R5-3500U 8GB/256GB W1	505.00	505.00	505.00
01760	Laptop HP 255G7 R5-3500U 8GB/256GB W1	505.00	505.00	505.00
01761	Laptop HP 255G7 R5-3500U 8GB/256GB W1	505.00	505.00	505.00
01762	Laptop HP 255G7 R5-3500U 8GB/256GB W1	505.00	505.00	505.00
01764	Samsung Tablet - Councillors	168.00	198.00	198.00
01847	Elite PPE Locker	65.45	65.45	65.45
01848	Elite PPE Locker	65.45	65.45	65.45
01849	Samsung 2021 55 Inch Crystal 4K HDR	589.00	589.00	589.00
01850	Logitech Rally Bar Mini	2,699.00	2,699.00	2,699.00
01851	Logitech Rall Mic Pod	349.00	349.00	349.00
01852	Dell Latitude 3510	675.00	675.00	675.00
01853	Dell Docking Station WD19S	210.00	210.00	210.00
01854	Dell E2421HN Monitor	139.00	139.00	139.00
01855	Dell Latitude 3510	675.00	675.00	675.00
01856	Dell Docking Station WD19S	210.00	210.00	210.00
01857	Dell E2421HN Monitor	139.00	139.00	139.00
01858	Dell Docking Station WD19S	210.00	210.00	210.00
01859	Dell E2421HN Monitor	139.00	139.00	139.00
01860	Dell Latitude 3510	675.00	675.00	675.00
01861	Dell Docking Station WD19S	210.00	210.00	210.00
01862	Dell E2421HN Monitor	139.00	139.00	139.00
01864	Dell E2421HN Monitor	139.00	139.00	139.00
01865	Dell Docking Station WD19S	210.00	210.00	210.00
01866	Dell E2421HN Monitor	139.00	139.00	139.00
01867	Dell E2421HN Monitor	139.00	139.00	139.00
01868	Dell Docking Station WD19S	210.00	210.00	210.00
01869	Dell E2421HN Monitor	139.00	139.00	139.00
01870	Dell Docking Station WD19S	210.00	210.00	210.00
01871	Dell Latitude 3510	675.00	675.00	675.00
01872	Dell Latitude 3510	675.00	675.00	675.00
01873	Dell Latitude 3510	675.00	675.00	675.00
01874	Dell Latitude 3510	675.00	675.00	675.00
01875	Dell Docking Station WD19S	210.00	210.00	210.00
01876	Dell Latitude 3510	675.00	675.00	675.00
01877	Dell E2421HN Monitor	139.00	139.00	139.00
01878	Dell Docking Station WD19S	210.00	210.00	210.00
01879	Dell E2421HN Monitor	139.00	139.00	139.00
01880	Dell Latitude 3510	675.00	675.00	675.00
01885	Jabra Evolve 65 Wireless Headsets	990.00	990.00	990.00
01886	Dell Docking Station WD19S	210.00	210.00	210.00
01887	Dell E2421HN Monitor	139.00	139.00	139.00
01920	Hedge Trimmer Long Reach	596.25	596.25	596.25
018693	Dell Docking Station WD19S	210.00	210.00	210.00
B0001	Mayoral Chain Civic Regalia	11,000.00	11,065.00	11,065.00
B0059	Dell Wyse 5070	348.00	348.00	0.00
B0060	Dell Wyse 5070	348.00	348.00	0.00
B0061	Dell Wyse 5070	348.00	348.00	0.00
B0062	Dell Wyse 5070	348.00	348.00	0.00
B0063	Dell Wyse 5070	348.00	348.00	0.00
B0064	Dell Wyse 5070	348.00	348.00	0.00
B0065	Dell Wyse 5070	348.00	348.00	0.00

ASSET LIST BY LOCATION

<u>Asset Code</u>	<u>Description</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
B0066	Dell Wyse 5070	348.00	348.00	0.00
B0067	Dell Wyse 5070	348.00	348.00	0.00
B0084	Large Grey Cupboard Reception	150.00	150.00	180.00
B0109	H/D 3 Drawer Pedestal	108.00	108.00	129.60
Q0059	Three Drawer Filing Cabinet	1.00	1.00	1.00
Q0060	Three Drawer Filing Cabinet	1.00	1.00	1.00
Q0061	Three Drawer Filing Cabinet	1.00	1.00	1.00
Q0086	White Corner Desk	1.00	1.00	1.00
Q0087	White Corner Desk	1.00	1.00	1.00
Z0021	Digital Audio Recorder VN-73	57.00	57.00	68.40
Z0024	Pilot Case Black	64.05	64.05	76.86
Z0025	Deluxe Santa Suit	106.00	106.00	127.20
Z0026	White Stacking Cups and Saucer Sets	114.13	114.13	136.96
Z0027	Lever Arch Shelving	965.00	965.00	1,158.00
TOTAL FOR Sycamore House		<u>433,244.54</u>	<u>433,339.54</u>	<u>595,537.76</u>
TOTAL		<u>692,995.71</u>	<u>692,036.71</u>	<u>7,462,964.54</u>